

Registration number 01346113

**Al Qirat Commercial Services Limited**

**Abbreviated accounts**

**for the year ended 31 December 2013**

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# Al Qirat Commercial Services Limited

## Abbreviated balance sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Debtors		36,555	168,123
Cash at bank and in hand		133,083	56,752
		<u>169,638</u>	<u>224,875</u>
<b>Creditors: amounts falling due within one year</b>		<u>(144,569)</u>	<u>(226,577)</u>
<b>Net current assets/(liabilities)</b>		<u>25,069</u>	<u>(1,702)</u>
<b>Total assets less current liabilities</b>		<u>25,069</u>	<u>(1,702)</u>
<b>Net assets/(liabilities)</b>		<u>25,069</u>	<u>(1,702)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		24,969	(1,802)
<b>Shareholders' funds</b>		<u>25,069</u>	<u>(1,702)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Al Qirat Commercial Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 16 September 2014, and are signed on their behalf by:

  
**L Hahn**  
**Director**

**Registration number 01346113**

**The notes on page 3 form an integral part of these financial statements.**

## Al Qirat Commercial Services Limited

### Notes to the abbreviated financial statements for the year ended 31 December 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

#### 2. Share capital

	2013 £	2012 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100